File with: lowa Ethics and Campaign Disclosure Board 510 E. 12th, Ste. 1A Des Moines, lowa 50319 Fax: 515-281-4073



FOR INSTRUCTIONS, SEE BACK OF FORM

DISCLOSURE SUMMARY PAGE

A ETHICS AND CAMPAIGN OF THE BO

PM 1-19

		_	•
COMMITTEE NAME (Must be same as on Statement of Org	ganization)	2 009 J	AM 16 AM 9:51
Im4Ia Committee to Elect Holmes	•		FORM
IMPORTANT: Indicate by # type of committee you are reporting for (1)Statewide/Legislative/Judge Standing for Retention Candidate (4)County Central Committee (5)County Candidate (6)City Candidivision Candidate (8)County PAC (9)City PAC (10)School 11)Local Ballot Issue	(2)State PAC (3)State Party	((F	DR-2 Rev. 07/2007) DISCLOSURE REPORT Or Office Use Only
CANDIDATE COMMITTEES ONLY:		-	omm. #
Candidate Name Danny Holmes	Political Party (if applicable) Republican	Sc	agged In Q
Office Sought None	District (if Senate or House)	1 1	omputer
Late reports are subject to possible civil and criminal penalties. Proceedings of the control of	ursuant to Iowa Code sections 68B.32A(7) and 68.	A.401(3), the candidate, for a A.401(3) DATE SIGNED
AM FILING A January 1st to December 31, 2008		-	
	REPORT FOR (1) ELECTION /(2		ELECTION YEAR.
(report date)	Indicate by #	2	
CHECK IF AMENDMENT TO REPORT DATED	Lo	cal Comn	nittees, enter Date of Election
Check if this is final (termination) report and attach Notice of Dissolution Form DR-3. (You must continue to file reports until a DR-3 is filed.)		unty & Lo ich Electi	ocal Committees, enter County in on is held
STATEMENT OF CASH ON HAND	0		
CASH ON HAND at the beginning of the reporting period. (To committee. This amount MUST be the same as the of the last reporting period or must be zero if this is fi	cash on hand at the end	\$	1,804.24
ADD TOTAL MONEY TAKEN IN THIS PERIOD	,	•	
Schedule A: Cash Contributions total (Attach Sched	ule A) (*also see in-kind below)		0.00
Schedule F:* Loans Received total (Attach Schedule F)			0.00
Schedule H: Total Sales of Campaign Property (Attach Schedule H)			0.00
(Schedule H applies to Candidates' Comi			
	SUB-TOTAL	\$	1,804.24
SUBTRACT TOTAL MONEY SPENT THIS PERIOD		•	
Schedule B: Expenditures total (Attach Schedule B)	(**also see debts and loans below)		0.00
Schedule F: Loan Repayments total (Attach Schedule F)			0.00
Schedule F: Loan Repayments total (Attach Schedu	le F)		0.00
			1,804.24
CASH ON HAND at the end of this reporting period (if final rep	ort balance must be zero)	\$	1,804.24
CASH ON HAND at the end of this reporting period (if final rep	oort balance must be zero)	\$	1,804.24
*UNPAID BILLS (From Schedule D - Attach Schedule D) IN KIND CONTRIBUTIONS (From Schedule E - Attach Schedule E)	oort balance must be zero)	\$ \$	1,804.24 0.00 0.00
*UNPAID BILLS (From Schedule D - Attach Schedule D) IN KIND CONTRIBUTIONS (From Schedule E - Attach Schedule *OUTSTANDING LOANS (From Schedule F - Attach Schedule *OUTSTANDING LOANS (From Schedule F - Attach Schedule *OUTSTANDING LOANS (From Schedule *OUTSTANDING LOANS (F	oort balance must be zero)	\$ \$	1,804.24 0.00 0.00 0.00
*UNPAID BILLS (From Schedule D - Attach Schedule D) IN KIND CONTRIBUTIONS (From Schedule E - Attach Schedule *OUTSTANDING LOANS (From Schedule F - Attach Schedule *OUTSTANDING LOANS (Schedule G Attached?)	oort balance must be zero)	\$ \$	1,804.24 0.00 0.00
*UNPAID BILLS (From Schedule D - Attach Schedule D) IN KIND CONTRIBUTIONS (From Schedule E - Attach Schedule *OUTSTANDING LOANS (From Schedule F - Attach Schedule *OUTSTANDING LOANS (From Schedule F - Attach Schedule *OUTSTANDING LOANS (From Schedule *OUTSTANDING LOANS (F	dule E)	\$ \$	1,804.24 0.00 0.00 0.00